

ARRA Section 1511 Executive Certification

Litchfield Municipal Airport
Illinois Project 3LF-3559
AIP Project 3-17-SBGP-79

The Sponsor hereby certifies to the following:

1. The funding request contained in this grant application is based upon competitive bids that were received on April 24, 2009 and the associated bid tabulation is hereby attached to this certification. The Sponsor complied with all State and local procurement laws and regulations applicable to competitive bidding.
2. The Sponsor hereby acknowledges FAA's need to approve and issue, as appropriate, any waiver to the Buy American Preference Requirement (BAPR) (49 USC 50101). Additionally, the Sponsor understands that any waiver request issued to the BAPR under the American Recovery and Reinvestment Act of 2009 requires specific information related to the waiver request, if granted, to be published in a Federal Register Notice. Accordingly, so as to not delay the processing of the subsequent Grant Offer and resulting contract documents between the Sponsor and the lowest responsible bidder, attached hereto are all Request for Waiver to the BAPR necessary to complete this project.
3. The Sponsor further certifies that it will issue a Notice to Proceed to the contractor (or equipment supplier in the case of equipment acquisition) within 30 days of a Grant Offer.
4. Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I, Pat Quinn, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to used) is enclosed and is provided on the Illinois Department of Transportation website, available to the public at <http://www.dot.il.gov/stimulus/legislation.html> and linked to Recovery.gov.

I understand that the Sponsor making application for ARRA funding may not receive ARRA infrastructure investment funding unless this certification is received by the FAA with the ARRA grant application and posted on the Sponsor's website.

(SEAL)



State of Illinois

Pat Quinn
Governor Pat Quinn

By: Pat Quinn
Title: Governor

Dated this 5th day of June, 2009.

CERTIFICATE OF SPONSOR'S ATTORNEY

I Ellen Schanzle-Haskins, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to certify to the above representations under the laws of the State of Illinois. Further, I have examined representations and documentation as attached and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State.

Dated this 28th day of May, 2009.

By: *Ellen Schanzle-Haskins*
Ellen Schanzle-Haskins

ELMS01 #B2390:ELMR090
04/25/0 12:49:48
LETTING TYPE: AERONAUTICS
RESPONSIBLE DISTRICT: 06

ILLINOIS DEPARTMENT OF TRANSPORTATION
CONTRACT SCHEDULE OF AWARDED PRICES

PAGE 1
LETTING DATE 04/24/2009
LETTING ITEM NBR 013A
CONTRACT NBR LI031

COUNTY NAME/CODE	SECTION	PROJECT NUMBER	ROUTE(S)		
MONTGOMERY /135	LITCHFIELD MUNICIPAL	3170063B13-3LF /355/9			
PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
AR108656	3/C #6 600 V UG CABLE IN UD	5,740.000	L.F.	7.3200	42,016.80
AR109200	INSTALL ELECTRICAL EQUIPMENT	1.000	L.S.	24,200.0000	24,200.00
AR125470	MODIFY EXISTING SIGN PANEL	2.000	EACH	869.0000	1,738.00
AR125620	ABBREVIATED PAPI (L-881 SYSTEM)	2.000	EACH	21,092.5000	42,185.00
AR125909	REMOVE VASI	2.000	EACH	3,080.0000	6,160.00
AR150510	ENGINEER'S FIELD OFFICE	1.000	L.S.	8,023.5800	8,023.58
AR150540	HAUL ROUTE	1.000	L.S.	43,167.2600	43,167.26
AR152480	SHOULDER ADJUSTMENT	2,844.000	S.Y.	6.4300	18,286.92
AR201661	CLEAN & SEAL BITUMINOUS CRACKS	1,429.000	L.F.	11.9800	17,119.42
AR401655	BUTT JOINT CONSTRUCTION	210.000	S.Y.	18.4200	3,868.20
AR401910	REMOVE & REPLACE BIT. PAVEMENT	590.000	S.Y.	117.6600	69,419.40
AR402622	POROUS FRICTION COURSE, 0.10'	33,634.000	S.Y.	8.8300	296,988.22
AR603510	BITUMINOUS TACK COAT	8,409.000	GAL.	3.1900	26,824.71
AR620520	PAVEMENT MARKING-WATERBORNE	19,522.000	S.F.	0.6600	12,884.52
AR620525	PAVEMENT MARKING-BLACK BORDER	375.000	S.F.	0.9900	371.25
AR751949	ADJUST INSPECTION HOLE	1.000	EACH	2,143.2000	2,143.20
AR901510	SEEDING	.600	ACRE	3,300.0000	1,980.00
AR908520	EXCELSIOR BLANKET	2,844.000	S.Y.	1.7100	4,863.24
CONTRACT TOTAL AWARD					622,239.72

*** END OF REPORT ***

EIMS01 /B2399:ELMR099
 04/25/0- 12:49:56
 LETTING DATE: 04 24 2009 LETTING TYPE: AERONAUTICS
 FEDERAL PROJECT: 3-17-0063-B13
 ILL PROJECT: 3L-F -3559
 AIRPORT: LITCHFIELD MUNICIPAL
 COUNTY: MONTGOMERY
 ILLINOIS DEPARTMENT OF TRANSPORTATION
 U N I T P R I C E D E V L A T I O N O F B I D S
 CONTRACT NUMBER: L1031 LETTING ITEM NUMBER: 013A

 SUMMARY OF CONTRACTOR BIDS

BIDR	BIDDER NAME	CONTR GROUP	SUMMATION OF BIDDER EXTENSIONS	SUMMATION OF CALCULATED EXTENSIONS	SINGLE LOW BID	BIDR CALC EXTENSION DIFF	NR BLANK BIDS
2807	Illinois Valley Paving Co.	NO ALT	622,239.72	622,239.72	*		
DEV %							
DEV \$							
DEV \$ OVER 5%							

ELMS01 ,B2399:ELMR099 ILLINOIS DEPARTMENT OF TRANSPORTATION
 04/25/09 12:49:56 U N I T P R I C E D E V L A T I O N O F B I D S
 LETTING DATE: 04 24 2009 LETTING TYPE: AERONAUTICS CONTRACT NUMBER: L1031 LETTING ITEM NUMBER: 013A
 FEDERAL PROJECT: 3-17-0063-B13
 ILL PROJECT: 3L-F -3559 AIRPORT: LITCHFIELD MUNICIPAL COUNTY: MONTGOMERY

 SUMMARY OF CONTRACTOR BIDS

NUMBER OF BIDDERS	AVG BID	DISTRICT EST	CENT BUR EST	AVG DEV %	AVG DEV \$	DEV \$ OVER 5%
1	622,239.72	637,984.00	637,984.00	2.47-	15,744.28-	

I CERTIFY THAT THE UNIT PRICES AS SHOWN
 ON THE TABULATION OF BIDS IS A TRUE AND
 CORRECT COPY OF THE UNIT PRICES RECEIVED
 FOR THIS PROJECT.

CONTRACT STATUS : SELECTED
 AWARD DATE :
 PROJECTED COMPLETION DATE: 06-2009
 CONTRACT WORKING DAYS :
 CONSTRUCTION TYPE CODE :

STEVE LONG
 ENGINEER OF DESIGN - AERONAUTICS

 DETAIL CONTRACTOR BIDS

BIDR NBR	ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	PRICE	SUMMATION OF BIDDER EXTENSIONS	SUMMATION OF CALCULATED EXTENSIONS	BIDR CALC EXTENSION DIFF
* AR108656 3/C #6 600 V UG CABLE IN UD							
2807	Illinois Valley Paving Co.	5,740.000	L.F.	7.3200	42,016.80	42,016.80	
	CENTRAL BUREAU ESTIMATE			10.0000		57,400.00	
	AVERAGE BID			7.3200		42,016.80	
	AVERAGE DEVIATION \$			2.6800-		15,383.20-	
	DESIGNATED BID DEVIATION \$			2.6800- ????		15,383.20- ????	
* AR109200 INSTALL ELECTRICAL EQUIPMENT							
2807	Illinois Valley Paving Co.	1.000	L.S.	24,200.0000	24,200.00	24,200.00	
	CENTRAL BUREAU ESTIMATE			25,000.0000		25,000.00	
	AVERAGE BID			24,200.0000		24,200.00	
	AVERAGE DEVIATION \$			800.0000-		800.00-	
	DESIGNATED BID DEVIATION \$			800.0000-		800.00-	
* AR125470 MODIFY EXISTING SIGN PANEL							
2807	Illinois Valley Paving Co.	2.000	EACH	869.0000	1,738.00	1,738.00	
	CENTRAL BUREAU ESTIMATE			500.0000		1,000.00	
	AVERAGE BID			869.0000		1,738.00	
	AVERAGE DEVIATION \$			369.0000+		738.00+	
	DESIGNATED BID DEVIATION \$			369.0000+		738.00+	
* AR125620 ABBREVIATED PAPI (L-881 SYSTEM)							
2807	Illinois Valley Paving Co.	2.000	EACH	21,092.5000	42,185.00	42,185.00	
	CENTRAL BUREAU ESTIMATE			25,000.0000		50,000.00	
	AVERAGE BID			21,092.5000		42,185.00	
	AVERAGE DEVIATION \$			3,907.5000-		7,815.00-	
	DESIGNATED BID DEVIATION \$			3,907.5000-		7,815.00-	
* AR125909 REMOVE VASI							
2807	Illinois Valley Paving Co.	2.000	EACH	3,080.0000	6,160.00	6,160.00	
	CENTRAL BUREAU ESTIMATE			5,000.0000		10,000.00	
	AVERAGE BID			3,080.0000		6,160.00	
	AVERAGE DEVIATION \$			1,920.0000-		3,840.00-	
	DESIGNATED BID DEVIATION \$			1,920.0000-		3,840.00-	

DETAIL CONTRACTOR BIDS

ITEM NBR	ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	PRICE	SUMMATION OF BIDDER EXTENSIONS	SUMMATION OF CALCULATED EXTENSIONS	BIDR CALC EXTENSION DIFF
AR150510	ENGINEER'S FIELD OFFICE	1.000	L.S.				
* 2807	Illinois Valley Paving Co.			8,023.5800	8,023.58	8,023.58	
	CENTRAL BUREAU ESTIMATE			8,000.0000		8,000.00	
	AVERAGE BID			8,023.5800		8,023.58	
	AVERAGE DEVIATION \$			23.5800+		23.58+	
	DESIGNATED BID DEVIATION \$			23.5800+		23.58+	
AR150540	HAUL ROUTE	1.000	L.S.				
* 2807	Illinois Valley Paving Co.			43,167.2600	43,167.26	43,167.26	
	CENTRAL BUREAU ESTIMATE			50,000.0000		50,000.00	
	AVERAGE BID			43,167.2600		43,167.26	
	AVERAGE DEVIATION \$			6,832.7400-		6,832.74-	
	DESIGNATED BID DEVIATION \$			6,832.7400-		6,832.74-	
AR152480	SHOULDER ADJUSTMENT	2,844.000	S.Y.				
* 2807	Illinois Valley Paving Co.			6.4300	18,286.92	18,286.92	
	CENTRAL BUREAU ESTIMATE			7.0000		19,908.00	
	AVERAGE BID			6.4300		18,286.92	
	AVERAGE DEVIATION \$			0.5700-		1,621.08-	
	DESIGNATED BID DEVIATION \$			0.5700-		1,621.08-	
AR201661	CLEAN & SEAL BITUMINOUS CRACKS	1,429.000	L.F.				
* 2807	Illinois Valley Paving Co.			11.9800	17,119.42	17,119.42	
	CENTRAL BUREAU ESTIMATE			10.0000		14,290.00	
	AVERAGE BID			11.9800		17,119.42	
	AVERAGE DEVIATION \$			1.9800+		2,829.42+	
	DESIGNATED BID DEVIATION \$			1.9800+		2,829.42+	
AR401655	BUTT JOINT CONSTRUCTION	210.000	S.Y.				
* 2807	Illinois Valley Paving Co.			18.4200	3,868.20	3,868.20	
	CENTRAL BUREAU ESTIMATE			20.0000		4,200.00	
	AVERAGE BID			18.4200		3,868.20	
	AVERAGE DEVIATION \$			1.5800-		331.80-	
	DESIGNATED BID DEVIATION \$			1.5800-		331.80-	

ITEM NBR ITEM DESCRIPTION
BIDR NBR BIDDER NAME
QUANTITY UNIT OF MEASURE PRICE
SUMMATION OF BIDDER EXTENSIONS
SUMMATION OF CALCULATED EXTENSIONS
BIDR CALC EXTENSION DIFF

AR401910 REMOVE & REPLACE BIT. PAVEMENT
Illinois Valley Paving Co.
590.000 S.Y.
117.6600
160.0000
69,419.40
69,419.40
94,400.00
69,419.40
24,980.60-
24,980.60-
???

AR402622 POROUS FRICTION COURSE, 0.10'
Illinois Valley Paving Co.
33,634.000 S.Y.
8.8300
7.2500
296,988.22
296,988.22
243,846.50
296,988.22
53,141.72+
53,141.72+
???

AR603510 BITUMINOUS TACK COAT
Illinois Valley Paving Co.
8,409.000 GAL.
3.1900
2.5000
26,824.71
26,824.71
21,022.50
26,824.71
5,802.21+
5,802.21+
???

AR620520 PAVEMENT MARKING-WATERBORNE
Illinois Valley Paving Co.
19,522.000 S.F.
0.6600
1.0000
12,884.52
12,884.52
19,522.00
12,884.52
6,637.48-
6,637.48-
???

AR620525 PAVEMENT MARKING-BLACK BORDER
Illinois Valley Paving Co.
375.000 S.F.
0.9900
1.0000
371.25
371.25
375.00
371.25
3.75-
3.75-
???

ELMS014:~\GB3399:ELMR099
04/25/09 12:49:56

LETTING DATE: 04 24 2009 LETTING TYPE: AERONAUTICS

FEDERAL PROJECT: 3-17-0063-B13
ILL PROJECT: 3L-F -3559

AIRPORT: LITCHFIELD MUNICIPAL

COUNTY: MONTGOMERY

ILLINOIS DEPARTMENT OF TRANSPORTATION
U N I T P R I C E D E V I A T I O N O F B I D S
CONTRACT NUMBER: L1031 LETTING ITEM NUMBER: 013A

DATE: 6

DETAIL CONTRACTOR BIDS

ITEM NBR	ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	SUMMATION OF BIDDER EXTENSIONS	SUMMATION OF CALCULATED EXTENSIONS	BIDR CALC EXTENSION DIFF
AR751949	ADJUST INSPECTION HOLE	1.000	EACH				
* 2807	Illinois Valley Paving Co.			2,143.2000 *	2,143.20	2,143.20	
	CENTRAL BUREAU ESTIMATE			1,500.0000		1,500.00	
	AVERAGE BID			2,143.2000		2,143.20	
	AVERAGE DEVIATION \$			643.2000+		643.20+	
	DESIGNATED BID DEVIATION \$			643.2000+		643.20+	
AR901510	SEEDING	0.600	ACRE				
* 2807	Illinois Valley Paving Co.			3,300.0000 *	1,980.00	1,980.00	
	CENTRAL BUREAU ESTIMATE			5,500.0000		3,300.00	
	AVERAGE BID			3,300.0000		1,980.00	
	AVERAGE DEVIATION \$			2,200.0000-		1,320.00-	
	DESIGNATED BID DEVIATION \$			2,200.0000-		1,320.00-	
AR908520	EXCELSIOR BLANKET	2,844.000	S.Y.				
* 2807	Illinois Valley Paving Co.			1.7100 *	4,863.24	4,863.24	
	CENTRAL BUREAU ESTIMATE			5.0000		14,220.00	
	AVERAGE BID			1.7100		4,863.24	
	AVERAGE DEVIATION \$			3.2900-		9,356.76-	
	DESIGNATED BID DEVIATION \$			3.2900- ????		9,356.76- ????	